CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ANGELIQUE REED 3438 Octavia Street New Orleans, LA 70125	2. Office Sought (Include title of office as well First City Court New Orleans LA 70112	OFFICE USE ONLY Report Number: 18544 Date Filed: 2/11/2010	
		Report Includes Schedules: Schedule E-1	
3. Date of Election	·		
This report covers from <u>1/1/2009</u>	through <u>12/31/2009</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
LIBERTY BANK AND TRUST			
P. O. Box 60131 New Orleans, LA 70160-0131			
New Officials, LA 70100-0101			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of February	, <u>2010</u> .		
Angelique A. Reed	504-592-9243		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Dormella Carraby	504-592-9243		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,748.24
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,748.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,780.46
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,748.24
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,032.22

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 145 Robert E. Lee New Orleans, LA 70124	12/04/2009	2009 Legislator of the Year Banquet	\$ 55.00
DRYADES YMCA P. O. Box 56217 New Orleans, LA 70156-6217	05/21/2009	Golf Tournament	\$ 500.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. Suite 200 New Orleans, LA 70130	09/23/2009	Awards Banquet	\$ 150.00
GNO-ABO FOUNDATION INC. P.O. Box 50219 New Orleans, LA 70150-0219	03/25/2009	Ad - Beautillion	\$ 40.00
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	07/21/2009	Admission Ticket and Raffle Tickets	\$ 155.00
HOME DEPOT 1100 S. Claiborne Avenue New Orleans, LA 70125	12/14/2009	Poinsettes for Mr. Hartley and Mr. Evans	\$ 43.56
HUME CHILD DEVELOPMENT CENTER 319 N. Tonti St. New Orleans, LA 70119	07/02/2009	1 Ticket	\$ 50.00
JACKSON STATE ALUMNI NEW ORLEANS CHAPTER 2359 St. Claude Avenue New Orleans, LA 70117	06/16/2009	2 Tickets - Fundraiser	\$ 130.00
3. SUBTOTAL (optional)	!	·	\$1,123.56
4. TOTAL (optional - complete only on last page of this sche	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
LEGAL AID BUREAU 1546 N. Broad Street New Orleans, LA 70119	05/15/2009	Benefit	\$ 75.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70130	04/17/2009	Gala	\$ 150.00
LOUISIANA LEGISLATIVE BLACK CAUCUS 900 N. 3rd Street Baton Rouge, LA 70804	03/20/2009	Seminar	\$ 30.00
DORIS MACK 8919 Apple Street New Orleans, LA 70118	12/16/2009	Staff Luncheon	\$ 102.78
N. O. COUNCIL ON AGING P.O. Box 19067 New Orleans, LA 70179	10/09/2009	Fundraiser	\$ 100.00
NAACP 2475 Canal Street New Orleans, LA 70119	06/04/2009	Banquet	\$ 35.00
NEW ORLEANS COUNCIL ON AGING/SCP 2475 Canal Street New Orleans, LA 70179-0067	04/10/2009	Donation	\$ 40.00
NEW ORLEANS MARTINET FOUNDATION P. O. Box 57785 New Orleans, LA 70157-7785	09/23/2009	Scholarship Gala	\$ 150.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u>'</u>	\$682.78
4. TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PHILLIPI EVANGELISTIC CHURCH OF GOD IN CHRIST 6325 N. Claiborne Avenue New Orleans, LA 70117	06/26/2009	Scholarship	\$ 50.00
POST OFFICE GENERAL 701 Loyola Avenue New Orleans, LA 70113	12/02/2009	Postage Stamps for Christmas Cards	\$ 44.00
U. S. POSTMASTER 701 Loyola Avenue New Orleans, LA 70113	02/04/2009	Filing Campaign Report	\$ 5.90
U. S. POSTMASTER 701 Loyola Avenue New Orleans, LA 70113	02/04/2009	Reimbursement for Postage Stamps for Chrismas Cards	\$ 42.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	06/29/2009	2 Tickets - Annual Gala	\$ 300.00
YMCA EDUCATIONAL SERVICES 6691 Riverside Drive Metairie, LA 70003	09/08/2009	Gala	\$ 500.00
3. SUBTOTAL (optional)	'		\$941.90
4. TOTAL (optional - complete only on last page of this schedu	le)		\$ 2,748.24